



A Tradition of Stewardship
A Commitment to Service

Environmental Management

1195 Third Street, Suite 101
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Steven Lederer
Director

CUPA INSPECTION REPORT

Napa County Department of Environmental Management
1195 Third Street, Suite 101, Napa, CA 94559 (707) 253-4471

FACILITY NAME: RECTOR FILTRATION PLANT ADDRESS: 7300 SILVERADO TRAIL CITY: NAPA
FACILITY CONTACT: RUSSELL VAN VOORHIS TELEPHONE NUMBER: 944-8739 MF# 727 SITE # 2

INSPECTION TYPE: ☐ INITIAL ☐ ANNUAL ☒ TRIENNIAL ☐ REINSPECTION ☐ COMPLAINT/OTHER
PROGRAM: ☒ HMBP ☐ RMP/CALARP ☐ UST ☐ HWG,PBR,CA,CE ☐ AGT
FIRE AGENCY: ☐ CDF ☐ ACFD ☐ NAPA CITY ☐ ST. HELENA ☐ CALISTOGA

STATUTE/CODE	OBSERVATIONS/COMMENTS & CORRECTIVE ACTION REQUIRED
HSC 25510 (2)	Observed 300 gallons of NTU-926 which was not in submitted inventory. Hazardous materials in quantities
(MINOR)	equal or greater than 55 gallons, 200 cubic feet, or 500 lbs must be in submitted inventory. Submit inventory form
	for NTU-926. This violation was immediately corrected on site.
HSC 25504 (c)	No documented ERP (Emergency Response Plan) training was found. Employees are required to be trained in the
(MINOR)	elements of the ERP (annually for existing employees and upon hire for new employees). This training is required
	documented. Conduct and document this required training. This violation was immediately corrected on site.

This report constitutes a **NOTICE TO COMPLY**. It may identify conditions observed this date that are alleged to be violations of one or more sections of the California Health & Safety Code, and/or Title 19, 22, 23, or 27 of the California Code of Regulations relating to the management of hazardous materials, hazardous waste, aboveground or underground storage tanks. The violations may be described in more detail on additional sheets. If any violations or required corrections are noted, the facility is required to submit either requested information or a signed document certifying the facility's return to compliance within 30 days, unless otherwise specified. This office may re-inspect the facility at any time to verify compliance with this inspection report. Disputes to this inspection report must be made in writing within 30 days of the signature date.

VIOLATIONS MUST BE CORRECTED BY: 04-24-09 NO VIOLATIONS OBSERVED ☐ REINSPECTION REQUIRED ☐

FACILITY REP: SENT BY MAIL
TITLE: _____
SIGNATURE: _____ DATE: _____

INSPECTOR: STEPHEN KIM
TITLE: EHS
SIGNATURE: _____ DATE: 04/07/09
Email: skim@co.napa.ca.us Fax: 707-299-4095 Phone: 707-253-8329